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Shamsher Singh Rawat (A P Secretariat)
Fri, Oct 16, 2020 08:05:28 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,04,000 **/-** (Rupees One lakh four thousand) as ADDITIONAL FUNDS to Pay and Accounts officer **-** Orders - Issued

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**FINANCE ( FMU-GAD-2 ) DEPARTMENT**

**G.O.Rt.No: 2549** **Dated:16-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

10 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

11 . FIN01-HODS0APAO(OCC)/8/2020 , Finance(FMU-GAD II) Department , 12-10-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Pay and Accounts officer is hereby issued a Budget Release Order For an amount of Rs. 1,04,000 **/- (**Rupees One lakh four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards to claim the TA/DA to Mr K.Ranadheer Kumar, Auditor O/o Pay and Accounts Office, Ibrahimpatnam to participate in International event 21st Asian master Athletics Champion Ship held at Kuching, Malasia.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters Office<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2054000960001120121 | V | 0.01 | 1.04 | 0.00 | 1.05 | 0.01 | 1.04 | 0.00 |
| | | **Total** | **0.01** | **1.04** | **0.00** | **1.05** | **0.01** | **1.04** | **0.00** |

The (Finance Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**

**PRINCIPAL FINANCE SECRETARY TO GOVT**

**To**

**The Finance (BG.I) & (BG.II) Department**

**Finance Secretariat**

**Pay and Accounts officer**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**